



Samantha Rhinerson

550 Armonia Circle

Guyton, GA 31312

srhinerson99@outlook.com | 256-431-5324

BILL TO
 Puerto Rico Chief Federal Monitor
INVOICE #

2023-12

DATE

12/31/2023

DUE

1/31/2024

Date	Description	Hours	Rate	TOTAL
12/01/2023	2.5 hours of CMR comment compilation and policy review facilitation	2.50	\$100.00	\$250.00
12/03/2023	1.0 hour of policy review facilitation	1.00	\$100.00	\$100.00
12/04/2023	1.0 hour of CMR Parties Comments review	1.00	\$100.00	\$100.00
12/05/2023	1.0 of CMR Parties Comments review	1.00	\$100.00	\$100.00
12/06/2023	1.0 hour of CMR Parties Comments review	1.00	\$100.00	\$100.00
12/07/2023	1.0 hour of CMR Parties Comments review	1.00	\$100.00	\$100.00
12/08/2023	2.0 hours of CMR Comments Meeting and policy review facilitation	2.00	\$100.00	\$200.00
12/09/2023	1.0 hour of CMR review	1.00	\$100.00	\$100.00
12/10/2023	1.0 hour of CMR review	1.00	\$100.00	\$100.00
12/11/2023	1.0 hour of CMR review	1.00	\$100.00	\$100.00
12/12/2023	1.0 hour of CMR review	1.00	\$100.00	\$100.00
12/13/2023	1.0 hour of CMR review	1.00	\$100.00	\$100.00
12/14/2023	1.0 hour of travel planning and policy review facilitation	1.00	\$100.00	\$100.00
12/15/2023	1.0 hour of travel planning	1.00	\$100.00	\$100.00
12/17/2023	1.0 hour of travel planning	1.00	\$100.00	\$100.00
12/18/2023	1.0 hour of travel planning	1.00	\$100.00	\$100.00
12/20/2023	1.0 hour of CMR data request	1.00	\$100.00	\$100.00
12/21/2023	1.0 hour of policy review facilitation	1.00	\$100.00	\$100.00
12/22/2023	1.0 hour of policy review facilitation	1.00	\$100.00	\$100.00
12/24/2023	1.0 hour of policy review facilitation	1.00	\$100.00	\$100.00
12/26/2023	1.0 hour of policy review facilitation	1.00	\$100.00	\$100.00
12/27/2023	1.0 hour of 253 meeting planning and travel planning	1.00	\$100.00	\$100.00
12/28/2023	1.0 hour of policy review facilitation and 253 Meeting Coordination	1.00	\$100.00	\$100.00
12/31/2023	1.0 hour of Status Conference Talking Points prep and 253 Meeting Coordination	1.00	\$100.00	\$100.00

TOTAL \$2,650.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

